

FORM ITA-6051P  
(REV. 5-83)U.S. DEPARTMENT OF COMMERCE  
INTERNATIONAL TRADE ADMINISTRATION

THIS SPACE FOR BTR USE

764282

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in Part 369 of the Export Administration Regulations)

Pursuant to Section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et. seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

MONTH/YEAR

**A** BATCH 0998 69 G 6  
1 2 3 4 5  
6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 369). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**INSTRUCTIONS:** This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. It may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. Limit each report to 75 transactions or less. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No. 2). List each transaction across the sheet, completing all items that apply. Use as many lines as necessary, but separate transactions with a blank space or line. Assemble original report forms and accompanying documents as a unit, and submit intact and unaltered. Assemble and submit a duplicate set of report forms and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 5 below would result in competitive disadvantage, the public inspection copy (report forms and accompanying documents) must be edited accordingly.

## 1a. Identify firm submitting this report:

Name: **COMMERCIAL BANK OF KUWAIT**  
Address: **350 PARK AVENUE**  
City, State and ZIP: **NEW YORK, NY 10022**  
Country (if other than USA):  
Telephone: **212 207 2420**  
Firm Identification No. (if known): **281931**

## Specify firm type:

- ☐ Exporter  
☒ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other **B**

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)  
Firm Identification No. (if known):

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

**A-07-0-98**

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

5. Unless indicated otherwise by checkmark in the box below, I(we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in the attached continuation sheets would place a United States person involved at a competitive disadvantage, and I(we) request that it be kept confidential. I(We) certify that all statements and information contained in this report are true and correct to the best of my(our) knowledge and belief.

Sign here in ink

(Signature of person completing report)

Type or print **GEORGE KOWALIWSKYJ**  
**VP/MANAGER OPERATIONS**

(Name and title of person whose signature appears on line to left)

**MIKE BATRA**  
**L/C MANAGER**Date **JULY 9, 1998**☐ I(We) authorize public release of all information contained in this report.







## CENTRAL BANK OF KUWAIT

Date 30/03/98

P.O.Box 526, 13006, Safat - Kuwait  
 Telex: 22101 / 22118 / 22173 / 44880 - KT  
 Telephone: 244 9200 - 20  
 Cable: 'KUMBANK' Swift: CBKKU KW KW



## IRREVOCABLE

Credit No. 4/102/045621/98

Applicant KUWAIT UNIVERSITY

Advising Bank

Amount

\*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 Beneficiary

COMMERCIAL BANK OF KUWAIT/N.Y.  
 350, PARK AVENUE,  
 NEW YORK, NY-10022,  
 U.S.A.

TEL-ATOMIC INCORPORATED,  
 1223 GREENWOOD AVE,  
 P.O.BOX 924 JACKSON,  
 MICHIGAN 49204, U.S.A.

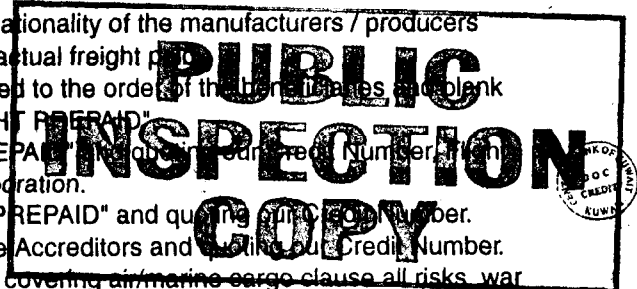
COMBUS33

Expiry Date 30/06/98  
 At the counters of advising bank

Dear Sirs,

We hereby issue in your favour this documentary credit which is available against sight draft(s) without recourse drawn on the Accreditors and accompanied by the following documents (original should be sent to us by registered air mail and duplicate by subsequent air mail):

- ( X ) Signed commercial invoices in 5 COPIES. ( X ) Packing lists in 5 COPIES.  
 ( X ) Weight lists in 5 COPIES.  
 ( X ) Certificate of origin in 2 copies indicating the name and nationality of the manufacturers / producers  
 ( X ) Carriers's receipts/Shipping Agent's certified invoices showing actual freight paid  
 ( ) Complete set of clean "On Board" "Ocean Bills of Lading", issued to the order of the beneficiary and blank endorsed marked "NOTIFY BUYERS" and evidencing "FREIGHT PREPAID"  
 ( X ) Air waybills in the Accreditors name evidencing "FREIGHT PREPAID" and indicating Credit Number, origin number and date. Shipment preferably by Kuwait Airways Corporation.  
 ( ) Road waybills in the Accreditors' name evidencing "FREIGHT PREPAID" and indicating Credit Number.  
 ( ) Air/Sea Parcel Post receipts evidencing goods consigned to the Accreditors and indicating Credit Number.  
 ( ) Insurance Policy/Certificate for the full invoices value plus 10% covering air/marine cargo clause all risks, war & SRCC clauses all risks. ( ) Insurance Premium Receipt.



Covering:-

- CREDIT AMOUNT REPRESENTS EX-WORKS VALUE. FURTHER CHARGES TO C&F KUWAIT BY AIRFREIGHT TO BE CLAIMED AND PAID TO THE BENEFICIARIES, IN ADDITION TO THE CREDIT AMOUNT AGAINST PRESENTATION OF RESPECTIVE INVOICES WHICH SHOULD ACCOMPANY OTHER DOCUMENTS.

1. BENEFICIARIES SHOULD CERTIFY IN THEIR INVOICE THAT THE MERCHANDISE IS IN ACCORDANCE WITH THEIR QUOTATION DATED 26 AUGUST 97 AND OPENERS ORDER NO. 964/CHEM FOR FACULTY OF SCIENCE, CHEMISTRY DEPARTMENT.
2. CERTIFICATE OF ORIGIN AND INVOICE SHOULD INDICATE THE MANUFACTURER'S NAME AS TELTRON LTD., U.K. & DAEDALON CORPORATION - U.S.A.
3. AT THE TIME OF NEGOTIATIONS YOU WILL BE PAID 80% OF TOTAL VALUE OF THE INVOICE AND 100% OF FREIGHT CHARGES AGAINST PRESENTATION OF REGULAR DOCUMENTS AND THE 20% BALANCE WILL BE AUTHORISED BY US UPON RECEIPT OF TAKING OVER CERTIFICATE AND AUTHORITY TO PAY FROM OPENERS WITHIN THE CREDIT VALIDITY.
4. SHIPMENT SHOULD BE MADE VIA KUWAIT AIRWAYS FLIGHT AND MUST BE EFFECTED BY

Each draft accompanying documents must state "Drawn under Credit No. 4/102/045621/98"

Shipment to be made on or before 15/06/98	Partial Shipments	Transshipments
From U.S.A. to KUWAIT	NOT ALLOWED	NOT ALLOWED

- Special Conditions:-** Transshipment at Israel is PROHIBITED - Insurance not required ~~XXXXXX~~
- Through B/L - AWB are required in case transshipment is allowed.
  - The words: PERSIAN GULF should not appear in the address of any of the documents.
  - Shipment by Ocean Freight by United Arab Shipping Company or its Associates, or Conference Line Vessels only. If unable to comply, a declaration issued by UASC or its agents to this effect should be submitted for negotiation.
  - Documents incomplete or containing irregularities should not be negotiated without our prior approval.
  - House Air waybills not acceptable for negotiation.
  - Packing List Must Clearly State: (1) Description Of Goods. (2) Harmonic System Commodity Code Number For Each Item. (3) Number Of Package. (4) Kind Of Packing/Package. (5) Contents Of Package. (6) Gross Weight. (7) Net Weight. (8) Total Cost Of each Item. (Requirement Under No. 8 Is Optional).

FOR FURTHER TERMS AND CONDITIONS PLEASE TURN OVER. AND SEE ATTACHED SUPPLEMENT.

We hereby engage that payment will be duly made against documents presented in conformity with the terms and conditions of this credit.

In reimbursement of your negotiations under this Credit please

DEBIT OUR ACC  
 WITH YOU.

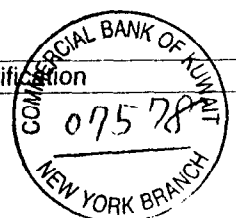
YOUR COMMISSION AND  
 CHARGES, IF ANY, ARE TO BE CLAIMED  
 FROM THE BENEFICIARY.

Please acknowledge receipt.

Yours faithfully,

CENTRAL BANK OF KUWAIT

Advising bank's notification



Place date, name and signature of the advising bank.



**OTHER TERMS AND CONDITIONS WHICH CONSTITUTE  
AN INTEGRAL PART OF OUR CREDIT**

**ALL DOCUMENTS SHOULD BE PREPARED EITHER IN ARABIC OR ENGLISH LANGUAGE ONLY.**

**INVOICES MUST SHOW:**

- a) The price and net weight expressed in Kilos of each type of goods separately.
- b) Name and carrying vessel, if shipment made by sea.
- c) Air waybill or Parcel Post Receipt numbers, if goods are despatched by Airfreight or Parce Post.
- d) Name and kind of each item shipped as well as the name and nationality of the Manufactures and/or Processors for manufactured or processed goods.

**CERTIFICATE OF ORIGIN**

To be signed by the Chamber of Commerce and/or Official Trade and/or Industries' Association, stating

- a) The country of origin of the goods.  
(In the event of the shipment of goods containing foreign materials, the country of origin of these foreign materials must be shown on the Certificate of Origin).
- b) Name of the manufacturers and/or producers of the manufactured or produced goods, and the name of the exporters (Beneficiaries) and the name and kind of each item shipped.  
If the name of the Manufacturers and/or the Producers of the goods is not shown on the Certificate of Origin, a separate statement may be issued by the beneficiaries at their own responsibility, showing the name of the Manufacturers and/or the Producers of the goods and the relative invoice number. This statement should be legalized by a Notary Public and presented along with the signed Certificate of Origin as per the above mentioned clauses.

**Notes Concerning the Required Certificate of Origin**

- a) Importation of goods from 'Israel' is strictly prohibited by Kuwait Import Regulations. Therefore, Certificates of Origin covering goods originated from the said countries are not acceptable.
- b) Certificates of Origin, covering goods of U.S.A. origin, issued by firms operating within the state mentioned hereinafter should be signed and/or countersigned as follows:
  1. Within the State of New York and Washington, by American Chamber of Commerce and legalized by an Arab Embassy/Consulate.
  2. Within the State Texas, by the American Arab Chamber of Commerce, 319 World Trade Building, Houston, Texas 77002.
  3. Within the State of California, by U.S. Arab Chamber of Commerce (Pacific) Inc. 777 Jones Street, San Francisco, California 94109.
  4. Within the State of Illinois, by Mid-America Arab Chamber of Commerce, 135 So. Las Salle St., Suite 2050, Chicago, Illinois 60603.
  5. Within other States, by any approved American Chamber of Commerce and/or by one of the four Chambers of Commerce mentioned above.
- c) Certificates of Origin covering shipment of goods of Rumanian, Greek, Maltese, Italian, Iranian, Kenyan, Turkish, Cypriot, Ethiopian and Hong Kong must be legalized by Kuwaiti Diplomatic or Consular Mission, if available, or by any other Arab Diplomatic or consular Mission in these countries.
- d) Certificate of Origin presented by the beneficiaries in Paris Zone should be legalized by the Chambre de Commerce Franco-Arabe, 138 Boulevard Haussman, Paris 8E - France.
- e) Beneficiaries within London Area should get the Certificate of Origin and other documents legalized by Arab-British Chamber of Commerce, P.O. Box 4BL, 42 Berkely Square, London W1X 5DB.
- f) Beneficiaries within Brussels Area should get the Certificate of Origin and other documents legalized by Arab-Belgium-Luxembourg Chamber of Commerce, Rue Mignot-Delstanche 60, B-1060 Brussels.
- g) Beneficiaries within 'Bonn Area' should get the Certificate of Origin and other documents legalized by 'Arabisch - Deutsch Vereinigung und Chorfa For Handel Und Industrie, Kioper Strasse 125/1, 5300 Bonn Bad Godesberg.
- h) Beneficiaries in Netherlands should get the Certificate of Origin and invoice legalized by the Dutch Chamber of Commerce and Industry and authenticated by an Arab Embassy/Consulate.
- i) Legalization of Certificate of Origin / any other documents by Egyptian Embassy / Consulate not acceptable.

**Additional Documents Required**

Bill of Lading should state that the carrying vessel is allowed to enter Kuwaiti Ports. Separate Declaration to that effect from the owner/captain of the vessel is acceptable.

In case of shipment by Aircraft, a similar declaration on the Air waybill is acceptable.

(Declarations for the carrying vessels as well as the aircraft owned by Kuwaiti or Arab companies are not required).

**PARTICULARS OF UTILIZATIONS UNDER THIS CREDIT**

DATE	NAME OF BANK	AMOUNT IN FIGURES AND WORDS	STAMP/ SIGNATURE





SUPPLEMENT TO CREDIT NO. 44192/045422/98

PAGE 01

- OPENERS APPOINTED FREIGHT FORWARDER: PHOENIX INT'L FRT SERVICES LTD., U.S.A.
5. INVOICE AND CERTIFICATE OF ORIGIN DULY LEGALISED SHOULD STATE OPENERS ORDER NUMBER, NUMBER OF PACKAGES SHIPPED, NET AND GROSS WEIGHT AND MANUFACTURER'S NAME AND ADDRESS.
6. A COPY OF INVOICE AND CERTIFICATE OF ORIGIN (NOT PHOTOSTAT) SHOULD BE SENT TO THE OPENERS ALONG WITH THE AIRWAY BILL AND YOUR INVOICES MUST CERTIFY TO THIS EFFECT.

CENTRAL BANK OF KUWAIT  
DOCUMENTARY CREDITS SECTION

EXAMINED FOR BOYCOTT REQUESTS

Date: 4/3/98 Examiner's Initials: \_\_\_\_\_

No boycott-related clauses found: \_\_\_\_\_

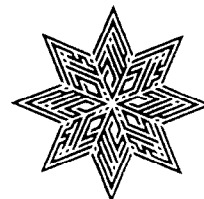
Boycott-related clause(s) found and classified as:

Prohibited: \_\_\_\_\_ Permissible: ☒

Non-reportable: ☒ Reportable: ☒



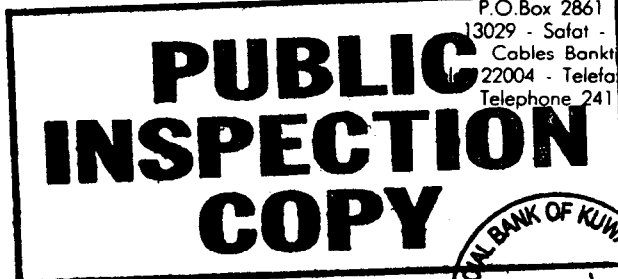




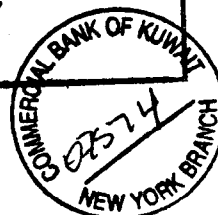
**BY COURIER**

March 29, 1998

The Commercial Bank of Kuwait  
350 Park Avenue  
New York, N.Y. 10022  
USA.



The Commercial Bank of Kuwait S.A.K.  
P.O. Box 2861 Safat  
13029 - Safat - Kuwait  
Cables Banktari  
22004 - Telefax 2450150  
Telephone 241 001



Attn: Documentary Letters of Credit Department

Sirs,

Our Ref  
Burgan Bank LC No.  
Dated  
Value  
Thousand  
Favouring

: LC/EXP/HO/98/42-1  
: LC 9802/579939/005  
: 3<sup>rd</sup> March 1998

: [REDACTED]  
: [REDACTED]).  
: Hamad & Moeller Trading Company for  
Builders Hardware & Door Equipment  
WLL.

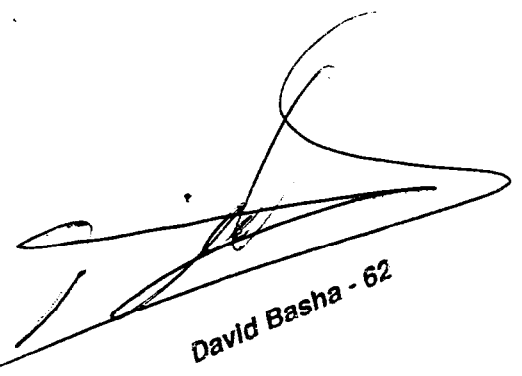
At the request of Prime Beneficiary M/s Hamad & Moeller Trading Company for Builders Hardware & Door Equipment WLL., P.O. Box 26043 Safat, 13121 Kuwait, we transfer in favour of M/s Overly Manufacturing Company, 574 West Otterman Street, Greensburg, Pennsylvania 15601, USA., a fraction of the irrevocable Documentary Letter of Credit No. LC 9802/579939/005 established by The Burgan Bank, Kuwait as per attached. Please deliver the attached transfer to M/s Overly Manufacturing Company, Pennsylvania 15601, USA, the second beneficiary noting that all charges in this connection are for the account of Beneficiary.

Best regards,

Yours truly,

  
Authorised Signature

Ms. Leikha Al Munaifi 113

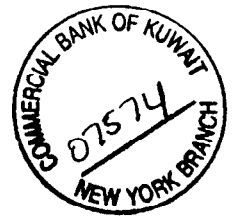
  
David Basha - 62





البنك التجاري الكويتي  
Commercial Bank of Kuwait

Telephone: 2411001/2467245, Cable: BANKTIJARI KUWAIT  
Telex: 22004/22470/23307, Telefax: 2464750  
P.O. Box: 25244 Safat, 13113 Safat, Kuwait



Mar. 29, 1998

M/s Overly Manufacturing Company  
574 West Otterman Street  
Greensburg  
Pennsylvania 15601  
USA.

Our Ref: LC EXP/HO/98/42-1

At the request of prime beneficiary M/s Hamad & Moeller Trading Company for Builders Hardware and Door Equipment WLL., P.O. Box 26043 Safat, 13121 Safat, Kuwait, we hereby transfer in your favour a fraction of an Irrevocable Letter of Credit issued by Burgan Bank SAK, Kuwait as hereunder:

Quote:

LC Issuing Bank	:	Burgan Bank SAK, Kuwait.
Irrevocable Doc. Credit No.	:	LC9802/579939/005 dated 3 <sup>rd</sup> March 1998.
Amount	:	USD. 12765/- (U.S. Dollars Twelve Thousand Seven Hundred Sixty Five Only) CIF by Air Freight.
Expiry Date & Place	:	15th May 1998, Kuwait.
Applicant	:	Naser M. Al Baddah & Partner Gen. Trdg. & Cont. Co. WLL., P.O. Box 9088 Ahmadi, 61001 Kuwait.
Beneficiary	:	M/s Overly Manufacturing Company 574 West Otterman Street Greensburg, Pennsylvania 15601 USA. Fax: 001-412-830-2871
Advising Bank	:	Commercial Bank of Kuwait SAK, Kuwait.
Valid in	:	Kuwait, at the counter of Commercial Bank of Kuwait by sight payment.

cont...2

Sheikha Al Munaifi 113

**ORIGINAL**

David Basha - 62





البنك التجاري الكويتي

Commercial Bank of Kuwait

Telephone: 2411001/2467245, Cable: BANKTIJARI KUWAIT  
Telex: 22004/22470/23307, Telefax: 2464750  
P.O. Box: 25244 Safat, 13113 Safat, Kuwait



-2-

**THIS FORMS AN INTEGRAL PART OF BURGAN BANK SAK, KUWAIT LC**  
**NO. 9802/579939/005 DATED 3<sup>rd</sup> MAR. 1998 - OUR REF. NO.**  
**LC EXP/HO/98/42-1**

Letter of Credit is available with Commercial Bank of Kuwait, Kuwait by negotiation against beneficiaries draft(s) drawn on Burgan Bank, Kuwait at sight accompanied by the following documents marked (x).

- (x) Signed invoices in triplicate (see notes on attachment No. 1).
- (x) Packing List in triplicate (see notes on attachment No. 1).
- (x) Certificate of origin in duplicate (see notes on attachment No. 1).
- (x) Airway Bill for goods consigned to Burgan Bank SAK, P.O. Box 5389 Safat, 13054 Safat, Kuwait, indicating actual date of despatch and Naser M. Al Baddah & Partner Gen. Trdg. & Cont. Co., P.O. Box 9088 Ahmadi, 61001 Kuwait to be notified and quoting Burgan Bank's Credit Number 9802/579939/005 and ours LC EXP/HO/98/42-1 marked 'Freight Prepaid'.
- (x) Insurance Policy or Certificate (see notes on attachment 1).

Description of Goods: 

Manufacturers Name: M/s Overly Manufacturing Co., USA.

Shipment by Air freight not later than 5th May 1998 from USA to Kuwait.

All Bank charges including postages, telex/cable charges, courier charges, negotiation and reimbursement charges outside Kuwait are for the account of M/s Overly Manufacturing Co., USA.

Partial Shipments : Not Allowed.  
Transhipments : Not Allowed  
Country of Origin : USA.

Other Terms and Conditions:

- All documents must show shipping marks: NBTC Kuwait (inside triangle).
- Beneficiary must hand over the complete set of original documents to the Airlines office at the time of shipment to accompany the Airway Bill and the Airway Bill must evidence to this effect. Negotiation against duplicate set of documents acceptable.
- Invoices and Certificate of Origin must certify that the goods shipped are manufactured/processed by Ms/s Overly Manufacturing Co., USA.

cont...3

Sheikha Al Munaifi 113

David Basha - 62

**ORIGINAL**





البنك التجاري الكويتي

Commercial Bank of Kuwait

Telephone: 2411001/2467245, Cable: BANKTIJARI KUWAIT

Telex: 22004/22470/23307, Telefax: 2464750

P.O. Box: 25244 Safat, 13113 Safat, Kuwait



-3-

**THIS FORMS AN INTEGRAL PART OF BURGAN BANK SAK, KUWAIT LC**  
**NO. 9802/579939/005 DATED 3<sup>rd</sup> MAR. 1998 - OUR REF. NO.**  
**LC EXP/HO/98/42-1**

- One full set of copy of documents must be forwarded to M/s Hamad & Moeller Trading Company for Builders Hardware & Door Equipment WLL by courier immediately after shipment and original documents must certify to this effect. Courier charges are for account of Beneficiary.
- Except otherwise stated this Documentary Credit is subject to the Uniform Custom and Practice for Documentary Credit (1993 Revision) International Chamber of Commerce, Paris, France, Publication No. 500.
- Refer other terms on attachment "1" which forms an integral part of this Letter of Credit.
- Burgan Bank SAK, Kuwait undertakes that all drafts drawn under and strictly in accordance with the terms of this credit will be duly accepted and honoured on the due date.
- The Advising Bank is requested to notify the beneficiary without adding their confirmation.
- All documents are to be prepared in English only.
- Documents which are incomplete/or contain irregularities should not be negotiated unless our prior approval is obtained.
- The word "Persian Gulf" must not appear on any of the documents.
- Negotiation under this credit is restricted to Commercial Bank of Kuwait SAK, Kuwait.
- Goods must not be of Israeli origin. Shipment from and/or transshipment at Israeli port is prohibited.

for BURGAN BANK SAK, KUWAIT

SIGNED

AUTHORISED SIGNATURE

Unquote.

cont...4

Sheikha Al Munaifi 113

David Basha - 62

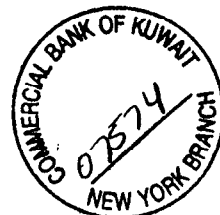
**ORIGINAL**





البنك التجاري الكويتي  
Commercial Bank of Kuwait

Telephone: 2411001/2467245, Cable: BANKTIJARI KUWAIT  
Telex: 22004/22470/23307, Telefax: 2464750  
P.O. Box: 25244 Safat, 13113 Safat, Kuwait



-4-

**THIS FORMS AN INTEGRAL PART OF BURGAN BANK SAK, KUWAIT LC**  
**NO. 9802/579939/005 DATED 3<sup>rd</sup> MAR. 1998 - OUR REF.**  
**NO. LC EXP/HO/98/42-1**

Issuing Bank (Burgan Bank SAK, Kuwait) undertakes that all drafts drawn and presented in conformity with the terms and conditions of this credit will be duly honoured by them.

**Additional Special Conditions:-**

- Forward all documents to us (Commercial Bank of Kuwait, Head Office, Kuwait) in one lot via courier at beneficiaries expense.
- The Shipping documents covering goods as called for must be presented for negotiation at our counters within 10 days from the date of shipment, but not later than the expiry of the credit.
- All documents must indicate Burgan Bank SAK, Kuwait LC No. 9802/579939/005 dated 3<sup>rd</sup> March 1998 and our Ref. No. LC EXP/HO/98/42-1.

**EXAMINED FOR BOYCOTT REQUESTS**

Dates: 4/1/98 Examiner's Initials: [Signature]

No boycott-related clauses found: [Signature]

Boycott-related clause(s) found and classified as:

Prohibited:                      Permissibles:                      ✓

Non-reportable:                      Reportables:                      ✓

[Signature]

Sheikha Al Munaifi 113

[Signature]

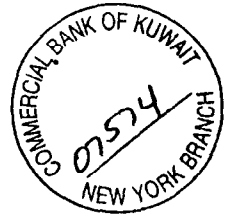
David Basha - 62



**ORIGINAL**



**THIS FORMS AN INTEGRAL PART OF BURGAN BANK SAK, KUWAIT LC  
NO. 9802/579939/005 DATED 3<sup>rd</sup> MAR. 1998 - OUR REF. NO.  
LC EXP/HO/98/42-1**



**OTHER TERMS WHICH CONSTITUTE AN INTEGRAL PART OF THIS CREDIT**

**Bill of Lading/Airwaybill:**

- 1 - Bill of Lading should also state that the carrying vessel is allowed to enter Kuwaiti ports. Separate declaration to that effect from the Owner/Captain of the vessel is acceptable.
- 2 - Airwaybill should also state that the carrying aircraft is allowed to land at Kuwait airports. Separate declaration to that effect from the Owner/Captain of the airlines is acceptable.  
(Declaration for the carrying vessels/aircrafts owned by Kuwaiti or Arab companies is not required).
- 3 - Unless otherwise stated herein, shipment by seafreight to be effected by:
  - a) United Arab Shipping Company's vessels or
  - b) Conference line vessel operating in Gulf Region, in which case a certificate to this effect from Shipping Co./Agents is required.
- 4 - Bill of Lading/Air Waybill must show name and address, telephone and fax/telex number of Carrier's agents in Kuwait.

**Invoices must show the following:-**

(a) Name of carrying vessel if shipment is made by sea. (b) Airwaybill number if goods despatched by Airtreight. (c) Registered Parcel Post Receipt number if goods despatched by Parcel Post. (d) Separately the price and net weight (expressed in Kilos) of each type of goods. (e) Name and Nationality of the manufacturers or processors of each item of manufactured or processed goods. (f) Certify that each piece/packing unit of goods carries a stamp/label indicating the name of the country of origin in a non-detachable or non-alterable way.

**Certificate of Origin:-**

Signed by the Chamber of Commerce and/or official trade and/or Industries Association bearing their Official Seal and stating:

(a) the Country of Origin of goods (in the event of shipment of goods containing foreign materials the Country of Origin of these foreign materials must be shown on the Certificate of Origin). (b) Name of Manufactureres/processors for manufactured or processed goods. (c) Name of the exporting company & exporting country. If a certificate of Origin showing the name of the manufacturers and/or processors signed by a Chamber of Commerce is unobtainable a separate statement issued by the shippers on their own responsibility, showing the name of the manufacturers and/or processors of the goods, the respective invoice number and legalised by a Notary Public is acceptable provided that certificate of origin signed by a Chamber of Commerce showing the origin of the goods is also presented.

- 1 - Certificate of Origin in respect of goods exported from CYPRUS, ETHIOPIA, GREECE, HOLLAND, HONGKONG, IRAN, ITALY, KENYA, ROMANIA, AND TURKEY must be legalised by Kuwaiti Embassy or Consulate in these countries, or by any Gulf Co-operation Council Embassy or Consulate.
- 2 - Certificate of Origin covering goods exported by American Companies operating within areas of NEW YORK, WASHINGTON D.C., SANFRANCISCO and LOS ANGELES must be legalised as follows:-
  - a) NEW YORK: by Northeast U.S. - Arab Chamber of Commerce, 420 Lexington ave., Suite 2739, New York, NY 10170 (212) 986-8024 (Tel.), (212)986-0216 (fax.).
  - b) WASHINGTON D.C.: by National U.S. - Arab Chamber of Commerce, 1825 K. Street, NW, Suite 1107, Washington, DC 20006. (202) 331-8010 (Tel.), (202) 331-8297 (Fax).
  - c) SAN FRANCISCO: by U.S. - Arab Chamber of Commerce (Pacific), Inc., P.O.Box 422218, San Francisco, CA 94142. (415) 398-9200 (Tel.), (415)398-7111 (Fax).
  - d) LOS ANGELES: by U.S. - Arab Chamber of Commerce (Pacific), Inc., 8939 South Sepulveda Blvd, Suite 430, Los Angeles, CA 90045. (310) 646-1499 (Tel.) (310) 646-2462 (Fax).
- 3 - Certificate of Origin covering goods exported by companies located in areas mentioned below must be legalized by:-
  - a) PARIS: by the Chamber de Commerce Franco-Arabe, 138 Boulevard Haussmann, paris 8e.
  - b) LONDON: by the Arab British Chamber of Commerce, 6 Belgrave Square, London SW1X 8PH.
  - c) BRUXELLES: by the Arab Belgium Luxembourg Chamber of Commerce, Rue Mignot, Delstanche 60, B-1060 Bruxelles.
  - d) BONN: by the Arabisch-Deutsche Vereinigung Chorfa Fur Handel Und Industrie Koerner Strasse 125/1, 5300 Bonn-Bad Godesberg. (Suppliers residing outside BONN may authenticate such documents by any German Chamber of Commerce).
  - e) ROME: by Camera Di Commercio Italo-Araba.
  - f) ATHENS: by Arab Hellenic Chamber of Commerce and Development.
  - g) DUBLIN: by Arab Irish Chamber of Commerce.
  - h) GENEVA: by Chamber Arabo-Suisse Du Commerce Et De l'Industrie.
  - i) LISBON: by Camara De Commercio E Industria Arabe-Portuguesa.
- 4 - CERTIFICATES OF ORIGIN ISSUED BY AREAS OUTSIDE THE LOCATIONS INDICATED ABOVE, ARE ACCEPTABLE IF ENDORSED BY EITHER LOCAL CHAMBERS OF COMMERCE OR THE ARAB FOREIGN CHAMBER OF COMMERCE.
- 5 - CERTIFICATE OF ORIGIN OR ANY OTHER DOCUMENTS LEGALISED BY ANY OTHER ARAB-FOREIGN CHAMBER OF COMMERCE OTHER THAN THAT STATED ABOVE (LOCATIONWISE) ARE NOT ACCEPTABLE.
- 6 - Certificate of Origin regarding goods exported from SINGAPORE must be authenticated by: Singapore Trade Development Board, OR Singapore Manufacturers' Association, OR Singapore International Chamber of Commerce.
- 7 - Certificate of Origin regarding goods exported from MALAYSIA, must be authenticated by: Malaysian International Chamber of Commerce & Industry or Malay Chamber of Commerce & Industry of Malaysia or National Chamber of Commerce & Industry of Malaysia, OR Malaysian Association of Malay Exporters (MAME), OR Federation of Malaysian Manufacturers (FMM), OR United Chambers of Commerce of Sarawak, OR Sabah Bumiputra Chamber of Commerce.
- 8 - Certificate of Origin regarding goods exported from BRAZIL, must be authenticated by Brazilian Arab Chamber of Commerce and Kuwait Embassy or any Gulf Co-operation Council countries.

**INSURANCE:**

Insurance Policy or Certificate in assignable form and endorsed in blank, for at least 110% of CIF invoice value covering Air/Land Transit/Marine Risks - (Institute Cargo Clauses [A]), War risks and S.R.C.C. from Warehouse to Warehouse marked "Claim payable in Kuwait."

**Sodium Cyclamates:**

Documents must include a certificate in quadruplicate from the beneficiary certifying that the goods are free from any form of Sodium Cyclamates. (applicable only for foodstuff containing sweetening additives).

**Packing List must show:**

Description of goods, Item number as per Harmonic System, Number of pack, Kind of Package, Contents of Package, Gross weight and Net weight

**UNLESS OTHERWISE AUTHORISED DOCUMENTS OF THE FOLLOWING NATURE ARE NOT ACCEPTABLE:**

- a) Invoices issued for amounts in excess of the amount permitted under the L/C.
- b) Transport documents indicating the consignor of the goods, a party other than the beneficiary of the L/C.
- c) Documents bearing a date of issue prior to that of the letter of Credit.
- d) Documents produced by reprographic or automated or computerised systems or as carbon copies. However, such documents, (if marked as originals are acceptable provided they bear original manuscript signatures and wherever applicable carry original (fresh) stamps/seals).
- e) Any alteration/correction on documents without authentication.
- f) House Air Waybill.
- g) Documents evidencing manufacturers/ processors name(s) or origin of the goods other than that mentioned in the Letter of Credit.

**Sheikha Al Munaifi 113**



**David Basha - 62**



## CENTRAL BANK OF KUWAIT

P.O.Box 526, 13006, Safat - Kuwait  
Telex: 22101 / 22118 / 22173 / 44880 - KT  
Telephone: 244 9200 -20  
Cable: 'KUMBANK' Swift: CBKKU KW KW



Date 12/04/98  
BRIEFLY ADVISED BY SWIFT

## IRREVOCABLE

Credit No. 4/102/045628/98

Applicant MINISTRY OF FINANCE  
(KUWAIT NATIONAL GUARDS)  
Advising Bank

Amount

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
Beneficiary

COMMERCIAL BANK OF KUWAIT/N.Y.  
350, PARK AVENUE,  
NEW YORK, NY-10022,  
U.S.A.

ALLIANT TECHSYSTEMS INC,  
600 SECOND ST NE,  
HOPKINS, MN 55343,  
USA

COMBUS33

Expiry Date 15/01/99  
At the counters of advising bank



Dear Sirs,

We hereby issue in your favour this documentary credit which is available against sight draft(s) without recourse drawn on the Accreditors and accompanied by the following documents (original should be sent to us by registered air mail and duplicate by subsequent air mail):

( X ) Signed commercial invoices in 3 COPIES. ( X ) Packing lists in 4 COPIES.

( X ) Weight lists in 4 COPIES.

( X ) Certificate of origin in 2 copies indicating the name and nationality of the manufacturers / producers

( X ) Carriers's receipts/Shipping Agent's certified invoices showing actual freight  
( X ) Complete set of clean "On Board" "Ocean Bills of Lading", issued to the order of the beneficiary, blank endorsed marked "NOTIFY BUYERS" and evidencing "FREIGHT PREPAID"

( ) Air waybills in the Accreditors name evidencing "FREIGHT PREPAID" and showing Credit Number, date, and date. Shipment preferably by Kuwait Airways Corporation.

( ) Road waybills in the Accreditors' name evidencing "FREIGHT PREPAID" and showing Credit Number.

( ) Air/Sea Parcel Post receipts evidencing goods consigned to the Accreditors and showing Credit Number.

( X ) Insurance Policy/Certificate for the full invoices value plus 10% covering air/marine cargo clause all risks, war & SRCC clauses all risks. ( X ) Insurance Premium Receipt.

Covering:-

- CREDIT AMOUNT REPRESENTS C.I.F. VALUE TO KUWAIT BY OCEANFREIGHT. THIS AMOUNT REPRESENTS 80% OF CONTRACT VALUE. WITHOUT ANY RESPONSIBILITY ON OUR PART WE STATE THAT 20% ALREADY PAID BY OTHER MEANS AS ADVANCE PAYMENT.
1. BENEFICIARIES SHOULD CERTIFY IN THEIR INVOICE THAT THE MERCHANDISE IS IN ACCORDANCE WITH CONTRACT NO. 530-97/98 DATED JANUARY 20, 1998 SIGNED BY KUWAIT NATIONAL GUARD WITH THEM.
2. CERTIFICATE OF ORIGIN AND INVOICE SHOULD INDICATE THE MANUFACTURER'S NAME AS ALLIANT TECHSYSTEMS INC. - U.S.A.
3. ONE NON-NEGOTIABLE COPY OF AIRWAY BILL AUTHENTICATED BY THE KUWAITI EMBASSY IN U.S.A., COMMERCIAL INVOICES, PACKING LIST, QUALITY ASSURANCE TEST REPORTS CERTIFICATE OF CONFORMITY ISSUED BY THE BENEFICIARIES STATING THAT THE EQUIPMENT SHIPPED COMPLY WITH THEIR SPECIFICATIONS AND OTHER PERTINENT DOCUMENTS HAVE BEEN SENT BY COURIER (STATING NAME OF COURIER AND AIRWAY BILL NUMBER) TO KUWAIT NATIONAL GUARD, ATTENTION: MAJ. EMAD AL-WAZEA TEL: (965) 4813903 FAX: (965) 4815348. A STATEMENT TO THIS EFFECT SHOULD APPEAR ON

Each draft accompanying documents must state "Drawn under Credit No. 4/102/045628/98

Shipment to be made on or before 15/01/99	Partial Shipments	Transshipments
From U.S.A. to KUWAIT	ALLOWED	ALLOWED

- Special Conditions:-** Transshipment at Israel is PROHIBITED - Insurance not required/required
- Through B/L - AWB are required in case transshipment is allowed.
  - The words: PERSIAN GULF should not appear in the address of any of the documents.
  - Shipment by Ocean Freight by United Arab Shipping Company or its Associates, or Conference Line Vessels only. If unable to comply, a declaration issued by UASC or its agents to this effect should be submitted for negotiation.
  - Documents incomplete or containing irregularities should not be negotiated without our prior approval.
  - House Air waybills not acceptable for negotiation.
  - Packing List Must Clearly State: (1) Description Of Goods. (2) Harmonic System Commodity Code Number For Each Item. (3) Number Of Package. (4) Kind Of Packing/Package. (5) Contents Of Package. (6) Gross Weight. (7) Net Weight. (8) Total Cost Of each Item. (Requirement Under No. 8 Is Optional).

FOR FURTHER TERMS AND CONDITIONS PLEASE TURN OVER. AND SEE ATTACHED SUPPLEMENT.

We hereby engage that payment will be duly made against documents presented in conformity with the terms and conditions of this credit.

YOUR COMMISSION AND CHARGES, IF ANY, ARE TO BE CLAIMED FROM THE BENEFICIARY.

Please acknowledge receipt.

Yours faithfully,

CENTRAL BANK OF KUWAIT

In reimbursement of your negotiations under this Credit please

DEBIT OUR ACC  
WITH YOU ADVISING US BY SWIFT/TELEX  
AT LEAST THREE WORKING DAYS PRIOR TO  
YOUR DEBIT FOR NEGOTIATIONS EXCEEDING  
USD. 20000.00

Advising bank's notification

Place date, name and signature of the advising bank.



ALL DOCUMENTS SHOULD ~~BE SUBMITTED~~ IN ARABIC OR ENGLISH LANGUAGE ONLY.

**INVOICES MUST SHOW**

- ## CERTIFICATE OF ORIGIN

To be signed by the Chamber of Commerce and/or Official Trade and/or Industries' Association, stating

- ### Notes Concerning the Required Certificate of Origin

- a) Importation of goods from 'Israel' is strictly prohibited by Kuwait Import Regulations. Therefore, Certificates of Origin covering goods originated from the said countries are not acceptable.
- b) Certificates of Origin, covering goods of **U.S.A. origin**, issued by firms operating within the state mentioned hereinafter should be signed and/or countersigned as follows:
  - 1. Within the State of New York and Washington, by American Chamber of Commerce and legalized by an Arab Embassy/Consulate.
  - 2. Within the State Texas, by the American Arab Chamber of Commerce, 319 World Trade Building, Houston, Texas 77002.
  - 3. Within the State of California, by U.S. Arab Chamber of Commerce (Pacific) Inc. 777 Jones Street, San Francisco, California 94109.
  - 4. Within the State of Illinois, by Mid-America Arab Chamber of Commerce, 135 So. Las Salle St., Suite 2050, Chicago, Illinois 60603.
  - 5. Within other States, by any approved American Chamber of Commerce and/or by one of the four Chambers of Commerce mentioned above.
- c) Certificates of Origin covering shipment of goods of Rumanian, Greek, Maltese, Italian, Iranian, Kenyan, Turkish, Cypriot, Ethiopian and Hong Kong must be legalized by Kuwaiti Diplomatic or Consular Mission, if available, or by any other Arab Diplomatic or consular Mission in these countries.
- d) Certificate of Origin presented by the beneficiaries in Paris Zone should be legalized by the Chambre de Commerce Franco-Arabe, 138 Boulevard Haussman, Paris 8E - France.
- e) Beneficiaries within London Area should get the Certificate of Origin and other documents legalized by Arab-British Chamber of Commerce, P.O. Box 4BL, 42 Berkely Square, London W1X 5DB.
- f) Beneficiaries within Brussels Area should get the Certificate of Origin and other documents legalized by Arab-Belgium-Luxembourg Chamber of Commerce, Rue Mignot-Delstanche 60, B-1060 Brussels.
- g) Beneficiaries within 'Bonn Area' should get the Certificate of Origin and other documents legalized by 'Arabisch - Deutsch Vereinigund Chorfa For Handel Und Industrie, Kioper Strasse 125/1, 5300 Bonn Bad Godesberg.
- h) Beneficiaries in Netherlands should get the Certificate of Origin and invoice legalized by the Dutch Chamber of Commerce and Industry and authenticated by an Arab Embassy/Consulate.
- i) Legalization of Certificate of Origin / any other documents by Egyptian Embassy / Consulate not acceptable.

### **Additional Documents Required**

Bill of Lading should state that the carrying vessel is allowed to enter Kuwaiti Ports. Separate Declaration to that effect from the owner/captain of the vessel is acceptable.

In case of shipment by Aircraft, a similar declaration on the Air waybill is acceptable.

(Declarations for the carrying vessels as well as the aircraft owned by Kuwaiti or Arab companies are not required).

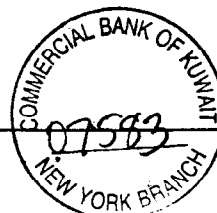
### PARTICULARS OF UTILIZATIONS UNDER THIS CREDIT

DATE	NAME OF BANK	AMOUNT IN FIGURES AND WORDS	STAMP/ SIGNATURE



# CENTRAL BANK OF KUWAIT

P.O. Box 526, 13006, Safat -Kuwait  
Telex: 22101 / 22118 / 22173 / 44880 - KT  
Tele: 244 9200/20 Tele: Fax : 243 6674  
Cable: KUMBANK Swift: CBKU KW KW



Date 12/04/98

SUPPLEMENT TO CREDIT NO. 4/102/045628/98

PAGE 01

THE INVOICE. NO PAYMENT ARE TO BE MADE IF THESE INSTRUCTIONS ARE NOT COMPLIED WITH.

- 4.CHARTER PARTY AND THIRD PARTY BILLS OF LADING ARE NOT ACCEPTABLE.  
5.DOCUMENTS MUST INCLUDE A COPY OF PERFORMANCE BOND IN EACH SHIPMENT.  
6.PAYMENT TERMS:-

- A.AT THE TIME OF NEGOTIATION BENEFICIARY SHOULD BE PAID 80% OF VALUE AGAINST THE PRESENTATION OF REGULAR DOCUMENTS AND UPON ACCEPTANCE CERTIFIED AND ISSUED BY KUWAIT NATIONAL GUARD WITHIN 15 DAYS OF THE ARRIVAL OF THE CONTRACT ITEMS TO ANY OF THE KUWAITI PORTS.  
B.INCASE THE NATIONAL GUARD FAILS TO SIGN ON THIS CERTIFICATE WITHIN SPECIFIED PERIOD, THEN THE BENEFICIARY WILL SIGN ON IT, IF THE NATIONAL GUARD HAS NO SPECIFIC OBJECTION WITHIN THE SAME PERIOD.

CENTRAL BANK OF KUWAIT  
DOCUMENTARY CREDITS SECTION



## EXAMINED FOR BOYCOTT REQUESTS

Date: 4/15/98 Examiner's Initials: BR

No boycott-related clauses found:           

Boycott-related clause(s) found and classified as:

Prohibited:            Permissible:            ✓

Non-reportable:            Reportable:            ✓





IRREVOCABLE  
Credit No. 4/102/045641/98  
Applicant MINISTRY OF INFORMATION  
XXXX  
Advising Bank



Amount \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
Beneficiary

COMMERCIAL BANK OF KUWAIT/N.Y.  
350, PARK AVENUE,  
NEW YORK, NY-10022,  
U.S.A.

BROADCAST ELECTRONICS, INC.,  
4100 NORTH 24TH STREET,  
QUINCY, ILLINOIS 62301,  
U.S.A.

COMBUS33

Expiry Date 30/06/98  
At the counters of advising bank

Dear Sirs,

We hereby issue in your favour this documentary credit which is available against sight draft(s) without recourse drawn on the Accreditors and accompanied by the following documents (original should be sent to us by registered air mail and duplicate by subsequent air mail):

- ( x ) Signed commercial invoices in 6 COPIES. ( x ) Packing lists in 3 COPIES.  
( x ) Weight lists in 3 COPIES.  
( x ) Certificate of origin in 2 copies indicating the name and nationality of the manufacturers / producers  
( ) Carriers's receipts/Shipping Agent's certified invoices showing actual freight  
( ) Complete set of clean "On Board" "Ocean Bills of Lading", issued to the order of the beneficiaries and blank endorsed marked "NOTIFY BUYERS" and evidencing "FREIGHT PREPAID"  
( x ) Air waybills in the Accreditors name evidencing "FREIGHT PREPAID" and quoting our Credit Number.  
( ) Road waybills in the Accreditors name evidencing "FREIGHT PREPAID" and quoting our Credit Number.  
( ) Air/Sea Parcel Post receipts evidencing goods consigned to the Accreditors and quoting our Credit Number.  
( ) Insurance Policy/Certificate for the full invoices value plus 10% covering air/marine cargo clause all risks, war & SRCC clauses all risks. ( ) Insurance Premium Receipt.



Covering:-

- CREDIT AMOUNT REPRESENTS C&F VALUE TO KUWAIT BY AIRFREIGHT.  
1. BENEFICIARIES SHOULD CERTIFY IN THEIR INVOICE THAT THE MERCHANDISE IS IN ACCORDANCE WITH OPENERS PURCHASE ORDER NO. MI/KBS/15484 DATED 10TH MAY, 1998 AND THEIR PROFORMA INVOICE NO. KU12237DW DATED 24TH APRIL, 1998.  
2. CERTIFICATE OF ORIGIN AND INVOICE SHOULD INDICATE THE MANUFACTURER'S NAME AS BROADCAST ELECTRONICS, INC. - U.S.A.  
3. TWO COPIES OF INVOICE SHOULD BE SENT ALONG WITH THE CONSIGNMENT AND BENEFICIARIES SHOULD CERTIFY IN THEIR ORIGINAL INVOICE THAT THEY HAVE COMPLIED ACCORDINGLY.  
4. INSTRUCTIONS TO ADVISING BANK: PLEASE ADD YOUR CONFIRMATION TO THIS CREDIT IF SO REQUESTED BY THE BENEFICIARY PROVIDED YOUR CONFIRMATION CHARGES ARE PAID BY THEM.

Each draft accompanying documents must state "Drawn under Credit No. 4/102/045641/98

Shipment to be made on or before 15/06/98	Partial Shipments	Transshipments
From U.S.A. to KUWAIT	ALLOWED	ALLOWED

- Special Conditions:-** Transshipment at Israel is PROHIBITED - Insurance not required  
- Through B/L - AWB are required in case transshipment is allowed.  
- The words: PERSIAN GULF should not appear in the address of any of the documents.  
- Shipment by Ocean Freight by United Arab Shipping Company or its Associates, or Conference Line Vessels only. If unable to comply, a declaration issued by UASC or its agents to this effect should be submitted for negotiation.  
- Documents incomplete or containing irregularities should not be negotiated without our prior approval.  
- House Air waybills not acceptable for negotiation.  
- Packing List Must Clearly State: (1) Description Of Goods. (2) Harmonic System Commodity Code Number For Each Item. (3) Number Of Package. (4) Kind Of Packing/Package. (5) Contents Of Package. (6) Gross Weight. (7) Net Weight. (8) Total Cost Of each Item. (Requirement Under No. 8 Is Optional).

FOR FURTHER TERMS AND CONDITIONS PLEASE TURN OVER.

We hereby engage that payment will be duly made against documents presented in conformity with the terms and conditions of this credit.

In reimbursement of your negotiations under this Credit please

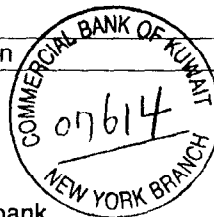
DEBIT OUR ACC  
WITH YOU.

YOUR COMMISSION AND  
CHARGES, IF ANY, ARE TO BE CLAIMED  
FROM THE BENEFICIARY.

Please acknowledge receipt.

Yours faithfully,  
CENTRAL BANK OF KUWAIT

Advising bank's notification



Place date, name and signature of the advising bank.



OTHER TERMS AND CONDITIONS WHICH CONSTITUTE  
AN INTEGRAL PART OF OUR CREDIT

ALL DOCUMENTS SHOULD BE PREPARED EITHER IN ARABIC OR ENGLISH LANGUAGE ONLY.

- The price and net weight expressed in Kilos of each type of goods separately.
- Name and carrying vessel, if shipment made by sea.
- Air waybill or Parcel Post Receipt numbers, if goods are despatched by Airfreight or Parce Post.
- Name and kind of each item shipped as well as the name and nationality of the Manufactures and/or Processors for manufactured or processed goods.

**CERTIFICATE OF ORIGIN**

To be signed by the Chamber of Commerce and/or Official Trade and/or Industries' Association, stating

- The country of origin of the goods.  
(In the event of the shipment of goods containing foreign materials, the country of origin of these foreign materials must be shown on the Certificate of Origin).
- Name of the manufacturers and/or producers of the manufactured or produced goods, and the name of the exporters (Beneficiaries) and the name and kind of each item shipped.  
If the name of the Manufacturers and/or the Producers of the goods is not shown on the Certificate of Origin, a separate statement may be issued by the beneficiaries at their own responsibility, showing the name of the Manufacturers and/or the Producers of the goods and the relative invoice number. This statement should be legalized by a Notary Public and presented along with the signed Certificate of Origin as per the above mentioned clauses.

**Notes Concerning the Required Certificate of Origin**

- Importation of goods from 'Israel' is strictly prohibited by Kuwait Import Regulations. Therefore, Certificates of Origin covering goods originated from the said countries are not acceptable.
- Certificates of Origin covering goods of U.S.A. origin, issued by firms operating within the state mentioned hereinafter should be signed and countersigned as follows:
  - Within the State of New York and Washington, by American Chamber of Commerce and legalized by an Arab Embassy/Consulate.
  - Within the State Texas, by the American Arab Chamber of Commerce, 319 World Trade Building, Houston, Texas 77002.
  - Within the State of California, by U.S. Arab Chamber of Commerce (Pacific) Inc. 777 Jones Street, San Francisco, California 94109.
  - Within the State of Illinois, by Mid-America Arab Chamber of Commerce, 135 So. Las Salle St., Suite 2050, Chicago, Illinois 60603.
  - Within other States, by the Arab Chamber of Commerce and Industry and one of the four Chambers of Commerce mentioned above.
- Certificates of Origin covering shipment of goods of Rumanian, Greek, Maltese, Italian, Iranian, Kenyan, Turkish, Cypriot, Ethiopian and Hong Kong must be legalized by Kuwaiti Diplomatic or Consular Mission, if available, or by any other Arab Diplomatic or consular Mission in these countries.
- Certificate of Origin presented by the beneficiaries in Paris Zone should be legalized by the Chambre de Commerce Franco-Arabe, 138 Boulevard Haussman, Paris 8E - France.
- Beneficiaries within London Area should get the Certificate of Origin and other documents legalized by Arab-British Chamber of Commerce, P.O. Box 4BL, 42 Berkely Square, London W1X 5DB.
- Beneficiaries within Brussels Area should get the Certificate of Origin and other documents legalized by Arab-Belgium-Luxembourg Chamber of Commerce, Rue Mignot-Delstanche 60, B-1060 Brussels.
- Beneficiaries within 'Bonn Area' should get the Certificate of Origin and other documents legalized by 'Arabisch - Deutsch Vereinigung Chorfä For Handel Und Industrie, Kioper Strasse 125/1, 5300 Bonn Bad Godesberg.
- Beneficiaries in Netherlands should get the Certificate of Origin and invoice legalized by the Dutch Chamber of Commerce and Industry and authenticated by an Arab Embassy/Consulate.
- Legalization of Certificate of Origin / any other documents by Egyptian Embassy / Consulate not acceptable.


**Additional Documents Required**

Bill of Lading should state that the carrying vessel is allowed to enter Kuwaiti Ports. Separate Declaration to that effect from the owner/captain of the vessel is acceptable.

In case of shipment by Aircraft, a similar declaration on the Air waybill is acceptable.

(Declarations for the carrying vessels as well as the aircraft owned by Kuwaiti or Arab companies are not required).

**PARTICULARS OF UTILIZATIONS UNDER THIS CREDIT**

DATE	NAME OF BANK	AMOUNT IN FIGURES AND WORDS	STAMP/ SIGNATURE
		<div>EXAMINED FOR BOYCOTT REQUESTS</div> <div>Date: 5/1/88 Examiner's Initials: <i>JS</i></div> <div>No boycott-related clauses found</div> <div>Boycott-related clause(s) found and classified as:</div> <div>Prohibited: <input checked="" type="checkbox"/> Permissible: <input checked="" type="checkbox"/> Non-reportable: <input type="checkbox"/></div>	<div></div>



OTHER TERMS AND CONDITIONS WHICH CONSTITUTE  
AN INTEGRAL PART OF OUR CREDIT

ALL DOCUMENTS SHOULD BE PREPARED EITHER IN ARABIC OR ENGLISH LANGUAGE ONLY.

- The price and net weight expressed in Kilos of each type of goods separately.
- Name and carrying vessel, if shipment made by sea.
- Air waybill or Parcel Post Receipt numbers, if goods are despatched by Airfreight or Parce Post.
- Name and kind of each item shipped as well as the name and nationality of the Manufactures and/or Processors for manufactured or processed goods.

**CERTIFICATE OF ORIGIN**

To be signed by the Chamber of Commerce and/or Official Trade and/or Industries' Association, stating

- The country of origin of the goods.  
(In the event of the shipment of goods containing foreign materials, the country of origin of these foreign materials must be shown on the Certificate of Origin).
- Name of the manufacturers and/or producers of the manufactured or produced goods, and the name of the exporters (Beneficiaries) and the name and kind of each item shipped.  
If the name of the Manufacturers and/or the Producers of the goods is not shown on the Certificate of Origin, a separate statement may be issued by the beneficiaries at their own responsibility, showing the name of the Manufacturers and/or the Producers of the goods and the relative invoice number. This statement should be legalized by a Notary Public and presented along with the signed Certificate of Origin as per the above mentioned clauses.


**Notes Concerning the Required Certificate of Origin**

- Importation of goods from 'Israel' is strictly prohibited by Kuwait Import Regulations. Therefore, Certificates of Origin covering goods originated from the said countries are not acceptable.
- Certificates of Origin covering goods of U.S.A. origin, issued by firms operating within the state mentioned hereinafter should be signed and legalized as follows:
  - Within the State of New York and Washington, by American Chamber of Commerce and legalized by an Arab Embassy/Consulate.
  - Within the State Texas, by the American Arab Chamber of Commerce, 319 World Trade Building, Houston, Texas 77002.
  - Within the State of California, by U.S. Arab Chamber of Commerce (Pacific) Inc. 777 Jones Street, San Francisco, California 94109.
  - Within the State of Illinois, by Mid-America Arab Chamber of Commerce, 135 So. Las Salle St., Suite 2050, Chicago, Illinois 60603.
  - Within other States, by the American Chamber of Commerce and/or by one of the four chambers of Commerce mentioned above.
- Certificates of Origin covering shipment of goods of Rumanian, Greek, Maltese, Italian, Iranian, Kenyan, Turkish, Cypriot, Ethiopian and Hong Kong must be legalized by Kuwaiti Diplomatic or Consular Mission, if available, or by any other Arab Diplomatic or consular Mission in these countries.
- Certificate of Origin presented by the beneficiaries in Paris Zone should be legalized by the Chambre de Commerce Franco-Arabe, 138 Boulevard Haussman, Paris 8E - France.
- Beneficiaries within London Area should get the Certificate of Origin and other documents legalized by Arab-British Chamber of Commerce, P.O. Box 4BL, 42 Berkely Square, London W1X 5DB.
- Beneficiaries within Brussels Area should get the Certificate of Origin and other documents legalized by Arab-Belgium-Luxembourg Chamber of Commerce, Rue Mignot-Delstanche 60, B-1060 Brussels.
- Beneficiaries within 'Bonn Area' should get the Certificate of Origin and other documents legalized by 'Arabisch - Deutsch Vereinigung Chorfä For Handel Und Industrie, Kioper Strasse 125/1, 5300 Bonn Bad Godesberg.
- Beneficiaries in Netherlands should get the Certificate of Origin and invoice legalized by the Dutch Chamber of Commerce and Industry and authenticated by an Arab Embassy/Consulate.
- Legalization of Certificate of Origin / any other documents by Egyptian Embassy / Consulate not acceptable.

**Additional Documents Required**

Bill of Lading should state that the carrying vessel is allowed to enter Kuwaiti Ports. Separate Declaration to that effect from the owner/captain of the vessel is acceptable.  
In case of shipment by Aircraft, a similar declaration on the Air waybill is acceptable.  
(Declarations for the carrying vessels as well as the aircraft owned by Kuwaiti or Arab companies are not required).

**PARTICULARS OF UTILIZATIONS UNDER THIS CREDIT**

DATE	NAME OF BANK	AMOUNT IN FIGURES AND WORDS	STAMP/ SIGNATURE
		<div>EXAMINED FOR BOYCOTT REQUESTS</div> <div>Date: 5/18/88 Examiner's Initials: <i>ok</i></div> <div>No boycott-related clauses found.</div> <div>Boycott-related clause(s) found and classified as:</div> <div>Prohibited:</div> <div>Permissible:</div> <div>Non-reportable:</div>	<div></div>





## IRREVOCABLE

Credit No. 4/102/045651/98

Applicant KUWAIT UNIVERSITY

Advising Bank

COMMERCIAL BANK OF KUWAIT/N.Y. /  
350, PARK AVENUE,  
NEW YORK, NY-10022,  
U.S.A.

Amount

Beneficiary

GAYLORD BROS.,  
P.O.BOX 4901,  
SYRACUSE, N.Y.13221-4901,  
U.S.A.

COMBUS33

Expiry Date 30/06/98  
At the counters of advising bank

Dear Sirs,

We hereby issue in your favour this documentary credit which is available against sight draft(s) without recourse drawn on the Accreditors and accompanied by the following documents (original should be sent to us by registered air mail and duplicate by subsequent air mail):

- ( X ) Signed commercial invoices in 5 COPIES. ( X ) Packing lists in 5 COPIES.  
( X ) Weight lists in 5 COPIES.  
( X ) Certificate of origin in 2 copies indicating the name and nationality of the manufacturers / producers  
( X ) Carriers's receipts/Shipping Agent's certified invoices showing actual freight paid  
( X ) Complete set of clean "On Board" "Ocean Bills of Lading", issued to the order of the beneficiaries and blank endorsed marked "NOTIFY BUYERS" and evidencing "FREIGHT PREPAID"  
( ) Air waybills in the Accreditors name evidencing "FREIGHT PREPAID" and showing Credit Number, Freight number and date. Shipment preferably by Kuwait Airways Corporation.  
( ) Road waybills in the Accreditors' name evidencing "FREIGHT PREPAID" and quantity of goods.  
( ) Air/Sea Parcel Post receipts evidencing goods consigned to the Accreditors and showing Credit Number.  
( ) Insurance Policy/Certificate for the full invoices value plus 10% covering air/marine cargo clause all risks, war & SRCC clauses all risks. ( ) Insurance Premium Receipt.

Covering:-

- CREDIT AMOUNT REPRESENTS C&F VALUE TO KUWAIT BY OCEANFREIGHT.  
1. BENEFICIARIES SHOULD CERTIFY IN THEIR INVOICE THAT THE MERCHANDISE IS IN ACCORDANCE WITH THEIR QUOTATION NO. 98-329 (OCEAN) DATED MAY 6, 1998 AND OPENERS ORDER NO. 120/LIB FOR LIBRARIES DEPT.,  
2. CERTIFICATE OF ORIGIN AND INVOICE SHOULD INDICATE THE MANUFACTURER'S NAME AS GAYLORD BROS. - U.S.A.  
ADVISE THIS L/C THROUGH CHASE MANHATTAN NY, FOR A/C NO. 0101218634.  
3. AT THE TIME OF NEGOTIATIONS YOU WILL BE PAID 80% OF TOTAL VALUE OF THE INVOICE AGAINST PRESENTATION OF REGULAR DOCUMENTS AND THE 20% BALANCE WILL BE AUTHORISED BY US UPON RECEIPT OF TAKING OVER CERTIFICATE AND AUTHORITY FROM OPENERS TO PAY WITHIN THE CREDIT VALIDITY.  
4. INVOICE AND CERTIFICATE OF ORIGIN DULY LEGALISED SHOULD STATE OPENERS ORDER NUMBER, NUMBER OF PACKAGES SHIPPED, NET AND GROSS WEIGHT AND MANUFACTURER'S NAME AND ADDRESS.  
5. A COPY OF INVOICE & CERTIFICATE OF ORIGIN NOT PHOTOSTAT SHOULD BE SENT  
Each draft accompanying documents must state "Drawn under Credit No. 4/102/045651/98"

Shipment to be made on or before 15/05/98  
From U.S.A. to KUWAITPartial Shipments  
NOT ALLOWEDTransshipments  
NOT ALLOWED

- Special Conditions:-** Transshipment at Israel is PROHIBITED - Insurance not required  
- Through B/L - AWB are required in case transshipment is allowed.  
- The words: PERSIAN GULF should not appear in the address of any of the documents.  
- Shipment by Ocean Freight by United Arab Shipping Company or its Associates, or Conference Line Vessels only. If unable to comply, a declaration issued by UASC or its agents to this effect should be submitted for negotiation.  
- Documents incomplete or containing irregularities should not be negotiated without our prior approval.  
- House Air waybills not acceptable for negotiation.  
- Packing List Must Clearly State: (1) Description Of Goods. (2) Harmonic System Commodity Code Number For Each Item. (3) Number Of Package. (4) Kind Of Packing/Package. (5) Contents Of Package. (6) Gross Weight. (7) Net Weight. (8) Total Cost Of each Item. (Requirement Under No. 8 Is Optional).

FOR FURTHER TERMS AND CONDITIONS PLEASE TURN OVER. AND SEE ATTACHED SUPPLEMENT.

We hereby engage that payment will be duly made against documents presented in conformity with the terms and conditions of this credit.

In reimbursement of your negotiations under this Credit please

YOUR COMMISSION AND CHARGES, IF ANY, ARE TO BE CLAIMED FROM US.

DEBIT OUR ACC  
WITH YOU ADVISING US BY SWIFT/TELEX  
AT LEAST THREE WORKING DAYS PRIOR TO  
YOUR DEBIT FOR NEGOTIATIONS EXCEEDING  
USD. 20000.00

Please acknowledge receipt.

Yours faithfully,

CENTRAL BANK OF KUWAIT

Advising bank's notification



Place date, name and signature of the advising bank



OTHER TERMS AND CONDITIONS WHICH CONSTITUTE  
AN INTEGRAL PART OF OUR CREDIT

ALL DOCUMENTS SHOULD BE PREPARED EITHER IN ARABIC OR ENGLISH LANGUAGE ONLY.

- The price and net weight expressed in Kilos of each type of goods separately.
- Name and carrying vessel, if shipment made by sea.
- Air waybill or Parcel Post Receipt numbers, if goods are despatched by Airfreight or Parce Post.
- Name and kind of each item shipped as well as the name and nationality of the Manufactures and/or Processors for manufactured or processed goods.

**CERTIFICATE OF ORIGIN**

To be signed by the Chamber of Commerce and/or Official Trade and/or Industries' Association, stating

- The country of origin of the goods.  
(In the event of the shipment of goods containing foreign materials, the country of origin of these foreign materials must be shown on the Certificate of Origin).
- Name of the manufacturers and/or producers of the manufactured or produced goods, and the name of the exporters (Beneficiaries) and the name and kind of each item shipped.  
If the name of the Manufacturers and/or the Producers of the goods is not shown on the Certificate of Origin, a separate statement may be issued by the beneficiaries at their own responsibility, showing the name of the Manufacturers and/or the Producers of the goods and the relative invoice number. This statement should be legalized by a Notary Public and presented along with the signed Certificate of Origin as per the above mentioned clauses.


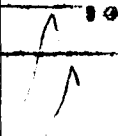

**Notes Concerning the Required Certificate of Origin**

- Importation of goods from 'Israel' is strictly prohibited by Kuwait Import Regulations. Therefore, Certificates of Origin covering goods originated from the said countries are not acceptable.
- Certificates of Origin covering goods of U.S.A. origin, issued by firms operating within the state mentioned hereinafter should be signed and/or countersigned as follows:
  - Within the State of New York and Washington, by American Chamber of Commerce and legalized by an Arab Embassy/Consulate.
  - Within the State Texas, by the American Arab Chamber of Commerce, 319 World Trade Building, Houston, Texas 77002.
  - Within the State of California, by U.S. Arab Chamber of Commerce (Pacific) Inc. 777 Jones Street, San Francisco, California 94109.
  - Within the State of Illinois, by Mid-America Arab Chamber of Commerce, 135 So. Las Salle St., Suite 2050, Chicago, Illinois 60603.
  - Within other States, by any approved American Chamber of Commerce and/or by one of the four Chambers of Commerce mentioned above.
- Certificates of Origin covering shipment of goods of Rumanian, Greek, Maltese, Italian, Iranian, Kenyan, Turkish, Cypriot, Ethiopian and Hong Kong must be legalized by Kuwaiti Diplomatic or Consular Mission, if available, or by any other Arab Diplomatic or consular Mission in these countries.
- Certificate of Origin presented by the beneficiaries in Paris Zone should be legalized by the Chambre de Commerce Franco-Arabe, 138 Boulevard Haussman, Paris 8E - France.
- Beneficiaries within London Area should get the Certificate of Origin and other documents legalized by Arab-British Chamber of Commerce, P.O. Box 4BL, 42 Berkely Square, London W1X 5DB.
- Beneficiaries within Brussels Area should get the Certificate of Origin and other documents legalized by Arab-Belgium-Luxembourg Chamber of Commerce, Rue Mignot-Delstanche 60, B-1060 Brussels.
- Beneficiaries within 'Bonn Area' should get the Certificate of Origin and other documents legalized by 'Arabisch - Deutsch Vereinigung Chorfa For Handel Und Industrie, Kioper Strasse 125/1, 5300 Bonn Bad Godesberg.
- Beneficiaries in Netherlands should get the Certificate of Origin and invoice legalized by the Dutch Chamber of Commerce and Industry and authenticated by an Arab Embassy/Consulate.
- Legalization of Certificate of Origin / any other documents by Egyptian Embassy / Consulate not acceptable.

**Additional Documents Required**

Bill of Lading should state that the carrying vessel is allowed to enter Kuwaiti Ports. Separate Declaration to that effect from the owner/captain of the vessel is acceptable.  
In case of shipment by Aircraft, a similar declaration on the Air waybill is acceptable.  
(Declarations for the carrying vessels as well as the aircraft owned by Kuwaiti or Arab companies are not required).

**PARTICULARS OF UTILIZATIONS UNDER THIS CREDIT**

DATE	NAME OF BANK	AMOUNT IN FIGURES AND WORDS	STAMP/ SIGNATURE
		<div>EXAMINED FOR BOYCOTT REQUESTS Date: 5/26/98 Examiner's Initials: </div> <div>No boycott-related clauses found:</div> <div>Boycott-related clause(s) found and classified as: </div> <div>Prohibited: Permissible: Non-reportable: Reportable:</div>	



CENTRAL BANK OF KUWAIT

P.O. Box 526, 13006, Safat -Kuwait  
Telex: 22101 / 22118 / 22173 / 44880 - KT  
Tele: 244 9200/20 Tele: Fax : 243 6674  
Cable: KUMBANK Swift: CBKU KW KW



Date 18/05/98

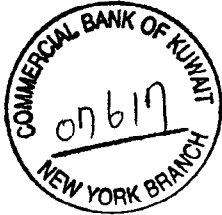
SUPPLEMENT TO CREDIT NO. 4/102/045351/98



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TO THE OPENERS ALONG WITH THE BILL OF LADING <sup>AND</sup> ~~AND~~ YOUR INVOICES MUST  
CERTIFY TO THIS EFFECT.

CENTRAL BANK OF KUWAIT  
DOCUMENTARY CREDITS SECTION







IRREVOCABLE  
Credit No. 4/102/045658/98

Applicant MINISTRY OF FINANCE  
(KUWAIT NATIONAL GUARDS).  
Advising Bank

Amount [REDACTED] \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
Beneficiary

COMMERCIAL BANK OF KUWAIT/N.Y.  
350, PARK AVENUE,  
NEW YORK, NY-10022,  
U.S.A.

PRIMEX TECHNOLOGIES INC.,  
10101 9TH STREET NORTH,  
ST. PETERSBURG FLORIDA 33716,  
USA.

COMBUS33

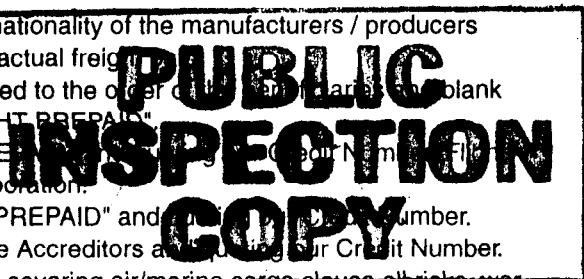
Expiry Date 10/02/99  
At the counters of advising bank



Dear Sirs,

We hereby issue in your favour this documentary credit which is available against sight draft(s) without recourse on the Accreditors and accompanied by the following documents (original should be sent to us by registered air mail and duplicate by subsequent air mail):

- ( X ) Signed commercial invoices in 3 COPIES. ( X ) Packing lists in 4 COPIES.
- ( X ) Weight lists in 4 COPIES.
- ( X ) Certificate of origin in 2 copies indicating the name and nationality of the manufacturers / producers
- ( X ) Carriers's receipts/Shipping Agent's certified invoices showing actual freight
- ( X ) Complete set of clean "On Board" "Ocean Bills of Lading", issued to the order of [REDACTED] blank endorsed marked "NOTIFY BUYERS" and evidencing "FREIGHT PREPAID"
- ( ) Air waybills in the Accreditors name evidencing "FREIGHT PREPAID" and [REDACTED] number and date. Shipment preferably by Kuwait Airways Corporation.
- ( ) Road waybills in the Accreditors' name evidencing "FREIGHT PREPAID" and [REDACTED] number.
- ( ) Air/Sea Parcel Post receipts evidencing goods consigned to the Accreditors and [REDACTED] Credit Number.
- ( X ) Insurance Policy/Certificate for the full invoices value plus 10% covering air/marine cargo clause all risks, war & SRCC clauses all risks. ( X ) Insurance Premium Receipt.



Covering:-

- CREDIT AMOUNT REPRESENTS C.I.F VALUE TO KUWAIT BY OCEANFREIGHT. THIS AMOUNT REPRESENTS 80% OF CONTRACT VALUE. WITHOUT ANY RESPONSIBILITY ON OUR PART THE OPENERS PAID 20% AS ADVANCE PAYMENT BY OTHER MEANS.
- 1. BENEFICIARIES SHOULD CERTIFY IN THEIR INVOICE THAT THE MERCHANDISE IS IN ACCORDANCE WITH CONTRACT NO. 535-97/98 DATED FEBRUARY 23, 1998 SIGNED BY KUWAIT NATIONAL GUARD WITH BENEFICIARIES.
- 2. CERTIFICATE OF ORIGIN AND INVOICE SHOULD INDICATE THE MANUFACTURER'S NAME AS PRIMEX TECHNOLOGIES INC. - U.S.A.
- 3. DOCUMENTS SHOULD ALSO INCLUDE BENEFICIARY'S STATEMENT IN ORIGINAL AND COPY TO THE EFFECT THAT ONE NON-NEGOTIABLE COPY OF CERTIFICATE OF ORIGIN ATTESTED BY THE KUWAITI EMBASSY IN U.S.A., COMMERCIAL INVOICES, PACKING LIST, CERTIFICATE OF CONFORMANCE ISSUED BY THE BENEFICIARIES STATING THAT THE EQUIPMENT SHIPPED COMPLY WITH THEIR SPECIFICATIONS, ACCEPTANCE CERTIFICATE AND OTHER PERTINENT DOCUMENTS HAVE BEEN SENT BY COURIER (STATING NAME OF COURIER AND BILL OF LADING NUMBER) TO KUWAIT NATIONAL GUARD, ATTENTION: MAJ.

Each draft accompanying documents must state "Drawn under Credit No. 4/102/045658/98

Shipment to be made on or before 10/02/99	Partial Shipments	Transshipments
From U.S.A. to KUWAIT	ALLOWED	ALLOWED

- Special Conditions:-** Transshipment at Israel is PROHIBITED - Insurance ~~REQUIRED~~/required
- Through B/L - AWB are required in case transshipment is allowed.
  - The words: PERSIAN GULF should not appear in the address of any of the documents.
  - Shipment by Ocean Freight by United Arab Shipping Company or its Associates, or Conference Line Vessels only. If unable to comply, a declaration issued by UASC or its agents to this effect should be submitted for negotiation.
  - Documents incomplete or containing irregularities should not be negotiated without our prior approval.
  - House Air waybills not acceptable for negotiation.
  - Packing List Must Clearly State: (1) Description Of Goods. (2) Harmonic System Commodity Code Number For Each Item. (3) Number Of Package. (4) Kind Of Packing/Package. (5) Contents Of Package. (6) Gross Weight. (7) Net Weight. (8) Total Cost Of each Item. (Requirement Under No. 8 Is Optional).

FOR FURTHER TERMS AND CONDITIONS PLEASE TURN OVER. AND SEE ATTACHED SUPPLEMENT.

We hereby engage that payment will be duly made against documents presented in conformity with the terms and conditions of this credit.

In reimbursement of your negotiations under this Credit please

YOUR COMMISSION AND CHARGES, IF ANY, ARE TO BE CLAIMED FROM THE BENEFICIARY.

DEBIT OUR ACC WITH YOU ADVISING US BY SWIFT/TELEX AT LEAST THREE WORKING DAYS PRIOR TO YOUR DEBIT FOR NEGOTIATIONS EXCEEDING USD. 20000.00

Please acknowledge receipt.

Yours faithfully,  
CENTRAL BANK OF KUWAIT

Advising bank's notification



Place date, name and signature of the advising bank.



OTHER TERMS AND CONDITIONS WHICH CONSTITUTE  
AN INTEGRAL PART OF OUR CREDIT

ALL DOCUMENTS SHOULD BE PREPARED EITHER IN ARABIC OR ENGLISH LANGUAGE ONLY.

INVOICES MUST SHOW:

- The price and net weight expressed in Kilos of each type of goods separately.
- Name and carrying vessel, if shipment made by sea.
- Air waybill or Parcel Post Receipt numbers, if goods are despatched by Airfreight or Parce Post.
- Name and kind of each item shipped as well as the name and nationality of the Manufactures and/or Processors for manufactured or processed goods.

CERTIFICATE OF ORIGIN

To be signed by the Chamber of Commerce and/or Official Trade and/or Industries' Association, stating

- The country of origin of the goods.  
(In the event of the shipment of goods containing foreign materials, the country of origin of these foreign materials must be shown on the Certificate of Origin).
- Name of the manufacturers and/or producers of the manufactured or produced goods, and the name of the exporters (Beneficiaries) and the name and kind of each item shipped.  
If the name of the Manufacturers and/or the Producers of the goods is not shown on the Certificate of Origin, a separate statement may be issued by the beneficiaries at their own responsibility, showing the name of the Manufacturers and/or the Producers of the goods and the relative invoice number. This statement should be legalized by a Notary Public and presented along with the signed Certificate of Origin as per the above mentioned clauses.


Notes Concerning the Required Certificate of Origin

- Importation of goods from 'Israel' is strictly prohibited by Kuwait Import Regulations. Therefore, Certificates of Origin covering goods originating from the said countries are not acceptable.
- Certificates of Origin covering goods of U.S.A. origin, issued by firms operating within the state mentioned hereafter should be signed and countersigned as follows:  
1. Within the State of New York and Washington, by American Chamber of Commerce and legalized by an Arab Embassy/Consulate.
2. Within the State of Texas, by the American Arab Chamber of Commerce, 319 World Trade Building, Houston, Texas 77002.
3. Within the State of California, by U.S. Arab Chamber of Commerce (Pacific) Inc. 777 Jones Street, San Francisco, California 94109.
4. Within the State of Illinois, by Mid-America Arab Chamber of Commerce, 135 So. Las Salle St., Suite 2050, Chicago, Illinois 60603.
5. Within other States, by any approved American Chamber of Commerce and/or by one of the four Chambers of Commerce mentioned above.
- c) Certificates of Origin covering shipment of goods of Rumanian, Greek, Maltese, Italian, Iranian, Kenyan, Turkish, Cypriot, Ethiopian and Hong Kong must be legalized by Kuwaiti Diplomatic or Consular Mission, if available, or by any other Arab Diplomatic or consular Mission in these countries.
- d) Certificate of Origin presented by the beneficiaries in Paris Zone should be legalized by the Chambre de Commerce Franco-Arabe, 138 Boulevard Haussman, Paris 8E - France.
- e) Beneficiaries within London Area should get the Certificate of Origin and other documents legalized by Arab-British Chamber of Commerce, P.O. Box 4BL, 42 Berkely Square, London W1X 5DB.
- f) Beneficiaries within Brussels Area should get the Certificate of Origin and other documents legalized by Arab-Belgium-Luxembourg Chamber of Commerce, Rue Mignot-Delstanche 60, B-1060 Brussels.
- g) Beneficiaries within 'Bonn Area' should get the Certificate of Origin and other documents legalized by 'Arabisch - Deutsch Vereinigund Chorfa For Handel Und Industrie, Kioper Strasse 125/1, 5300 Bonn Bad Godesberg.
- h) Beneficiaries in Netherlands should get the Certificate of Origin and invoice legalized by the Dutch Chamber of Commerce and Industry and authenticated by an Arab Embassy/Consulate.
- i) Legalization of Certificate of Origin / any other documents by Egyptian Embassy / Consulate not acceptable.

Additional Documents Required

Bill of Lading should state that the carrying vessel is allowed to enter Kuwaiti Ports. Separate Declaration to that effect from the owner/captain of the vessel is acceptable.  
In case of shipment by Aircraft, a similar declaration on the Air waybill is acceptable.  
(Declarations for the carrying vessels as well as the aircraft owned by Kuwaiti or Arab companies are not required).

PARTICULARS OF UTILIZATIONS UNDER THIS CREDIT

DATE	NAME OF BANK	AMOUNT IN FIGURES AND WORDS	STAMP/ SIGNATURE
		<p>EXAMINED FOR BOYCOTT REQUESTS</p> <p>Date: 6.15.98 Examiner's Initials: [Signature]</p> <p>No boycott-related clauses found:</p> <p>Boycott-related clause(s) found and classified as:</p> <p>Permissible:</p> <p>Non-permissible:</p>	



# CENTRAL BANK OF KUWAIT

P.O. Box 526, 13006, Safat -Kuwait  
Telex: 22101 / 22118 / 22173 / 44880 - KT  
Tele: 244 9200/20 Tele: Fax : 243 6674  
Cable: KUMBANK Swift: CBKU KW KW



Date 10/06/98

SUPPLEMENT TO CREDIT NO. 4/192/045658/98

PAGE 01

EMAD AL-WAZEA TEL: (965) 4813903 FAX: (965) 4815348. A STATEMENT TO THIS EFFECT SHOULD APPEAR ON THE INVOICE. NO PAYMENT ARE TO BE MADE IF THESE THESE INSTRUCTIONS ARE NOT COMPLIED WITH.

4. DOCUMENTS MUST INCLUDE A COPY OF PERFORMANCE BOND IN EACH SHIPMENT.
5. PAYMENT TERMS:--(A) AT THE TIME OF NEGOTIATION BENEFICIARY SHOULD BE PAID 80% OF VALUE AGAINST THE PRESENTATION OF REGULAR DOCUMENTS AND UPON ACCEPTANCE CERTIFIED & ISSUED BY KUWAIT NATIONAL GUARD WITHIN 15 DAYS OF THE ARRIVAL OF THE CONTRACT ITEMS TO ANY OF THE KUWAITI PORTS.
- B. INCASE THE NATIONAL GUARD FAILS TO SIGN ON THIS CERTIFICATE WITHIN THE SPECIFIED PERIOD, THEN THE BENEFICIARY WILL SIGN ON IT, IF THE NATIONAL GUARD HAS NO SPECIFIC OBJECTION WITHIN THE SAME PERIOD.

CENTRAL BANK OF KUWAIT  
DOCUMENTARY CREDITS SECTION

